

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 983180
Invoice Date: 1/8/2025
PO Number: P0015051
Check Number: E0105350
Check Amount: \$ 81.80
Check Date: 01/28/2025
Voucher Number: V0865919
Document Type: AP Invoice

Document Below

983180



INTERIORS FOR BUSINESS, INC.

409 N. River Street
Batavia, Illinois, 60510
630.761.1070 Main

www.interiorsforbusiness.com

CUSTOMER

College of DuPage
425 Fawell Blvd.,
Glen Ellyn, IL 60137
Attn: Deon King

INVOICE

INVOICE DATE 1/8/2025
INVOICE # 983180
CUST PO # P0015051
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
	4	KI Torsion Replacement Cylinder Finish: Black	20.45	81.80

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30

Material	81.80
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Surcharge	-
TOTAL \$	81.80
Payments Applied	
Balance Due \$	81.80

To pay via ACH, please send an email to invoices@interiorsforbusiness.com.**Thank You for Your Business**

Danielle Fell <DFell@interiorsforbusiness.com>

[External] New Invoice From Interiors For Business, Inc.

Danielle Fell <DFell@interiorsforbusiness.com>

Wed, Jan 8, 2025 at 11:09 PM UTC

CC: Doug Liszka <dlishka@interiorsforbusiness.com>, Pete Molenhouse
<PMolenhouse@interiorsforbusiness.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear A/P:

We appreciate your business! Attached please find your most recent invoice. Our records show that your order is complete or soon will be substantially complete. If we are aware of any outstanding issues, our team is working diligently to get them rectified and will be communicating solutions and timing.

If you are not the person who receives and approves invoices or if you require a mailed hard copy, please let me know.

Our preferred method of payment is with ACH (Available only in U.S.)

St. Charles Bank & Trust

411 Main St.

St. Charles, IL 60174

Our ABA Routing # 071926650

Our Checking Account # 0011304879

Remittance Advice E-mail: invoices@interiorsforbusiness.com

If you prefer mailing please send payment to our Batavia address.

Thank you!

Danielle Fell

Interiors for Business, Inc.

www.interiorsforbusiness.com

p: 630.761.1070

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

7 attachments

image005.png

983180 COD Torsion Replacement Cylinders P0015051 Invoice.pdf

image004.png

image006.png

image002.png

image003.png

image001.png